Form: rprocess

Thursday, 21/06/2007 2:57:31 PM Linda Lacelle User **Process Sheet** : TOW RING CU-DAR001 Dart Helicopters Services **Drawing Name** Customer 33099-1 Job Number : 10396 Estimate Number : D2968041 Part Number P.O. Number D2968 : 21/06/2007 S.O. No. : **Drawing Number** This Issue : NC : N/A Project Number Prsht Rev. : MACHINED PARTS : B1 : 11 First Issue Type **Drawing Revision** : 31957 Material Previous Run Each 20 Um: Qty: Due Date : 10/07/2007 Written By Checked & Approved By Comment : Est:C 03.04.11 Reformat; Incorporated D2968-1/-5 KJ/RF **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: LARGE FABRICATION RESOURCE 1 1.0 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 Weld D2968-1 & D2968-5 as per Dwg D2968 & QSI 004 using 4130 welding rod Identify as D2968-941 Batch: 102226 D29681 2.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s) Stem M30700 D29685 3.0 Ring 1.0000 Each(s)/Unit Total: 20.0000 Each(s) Comment: Qty.: 325036 VISUAL WELDING INSPECTION 4.0 QC9 WELDING INSPECTION Comment: VISUAL INSPECT WORK TO CURRENT STEP QC5 5.0 Comment: INSPECT WORK TO CURRENT STEP OUTSIDE SERVICES-MACH 6.0 **OUTSIDE SERV.30** Comment: Sub-Contracting PURCHASING C 207/06/25 Issue P/O: 4038 Description: D2968-041 to heat treat to ultimate tensile strength 125ksi as per Dwg D2968

Page 1

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES						
DATE STEP		PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								*(A)
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Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Annroval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspecto		
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NOTE: Date & initial all entries

Thursday, 21/06/2007 2:57:32 PM User: Linda Lacelle **Process Sheet** Drawing Name: TOW RING Customer: CU-DAR001 Dart Helicopters Services Job Number: 33099 Part Number: D2968041 Job Number: Description: Seq. #: Machine Or Operation: Conformity sheet required C207/06/25 4039 Issue P/O: Cad Plate per QQ-P-416F Class I Type II (20) Conformity sheet required PACKAGING 1 PACKAGING RESOURCE #1 7.0 Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of confomity is attached 8.0 Comment: INSPECT CAD PLATE POWDER COATING POWDER COATING 9.0 m105068 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.2) as per QSI 005 4.3 \*\*\*DO NOT POWDER COAT THREADS\*\*\* INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 10.0 Comment: INSPECT POWDER COAT PACKAGING 1 PACKAGING RESOURCE #1 11.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 464 FINAL INSPECTION/W/O RELEASE QC21 12.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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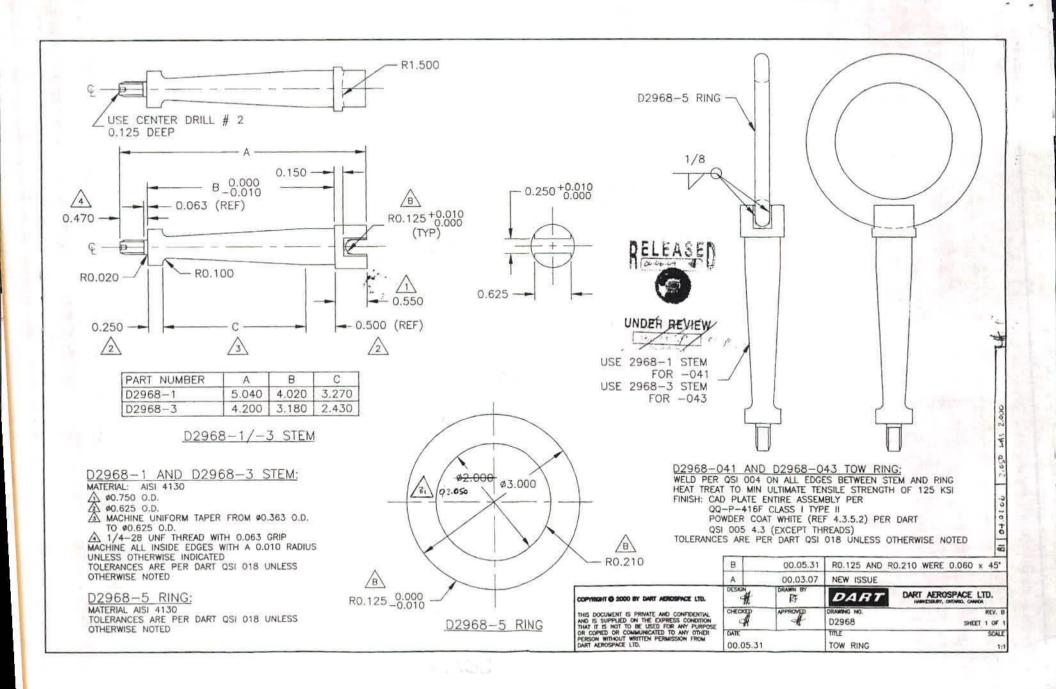
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Part No: D2968-041	PAR #:	Fault Category:	- OHIGE NO	R: Yes No	DQA:	Date: 0/1/10
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NCR: 3	3099	WORK ORDER NON-CONFORMANCE (NCR)								
	1	Description of NC Corrective Action		Corrective Action Section B		Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
7-10-	10.0	Sparts, the coad-ploting is Outs ly chipped off of the Powell cooling. See NCR 246.	POSIUM	- Split w/o, to proceed with NCR 246, And return to Mance, for a Oty of 5 parts. to goon-	A-10-30	onid31	HATO: USIULZ	1030		
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NOTE: Date & initial all entries



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NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval	Annewal		
DATE	STEP	Description of NC Section A	Initial Chief Eng			Section C	Chief Eng	Approval QC Inspecto		
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NOTE: Date & initial all entries

## -MANCO DOMPLEX

8895 Crescent 3

Anjou (Québec) H1J 1B6

Tél.: 514-355-7867 Fax: 514-355-8750

## CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE



Dant Acrostace LTD	# de la pièce / part #
Votre # dr commande / Your purchase order #	Notre # de bon de livraison / Our packing slip #
Inspecte ur / Inspector Revault	Date, équipe / Date, shift 22/07/07
Placage / Plating QQP-416 COASS /	THE FF
Quantite totale / Total quantity	Quantité inspectée / Inspected quantity / CoT
Adhésich / Adhesion	
Épaisse Jr / Thickness L.C.D. H.C.D.	Moy. / aver. 6.0005
Coulisses, taches / Leach, spots	Rugosité / Roughness
Quantite approuvée / Approuved quantity	Quantité rejetée / Rejected quantity
Commantaire	es / Comments
D2968-041-B33099 = 50	Pes
D5768-043-B32503=30	Pes
Nous certifions que les pièces énumérées ci-dessus ont é rencont ent les exigences contenues dans ces dessins et/o	té faites en conformité avec vos dessins et spécifications et u spécifications.
We her by certify that the parts listed avove have been made are correct to the requirements containes in those drawings	de in accordance with your drawings and specifications and and/or specifications.

Signé au nom de Signed or behalf of MANCO DOMPLEX